

INVOICE

Epigon Near Petrol Bunk BTM Layout 4th Stage,9thline Bangalore	Invoice No.:	Date:		
	1	1-Apr-2009		
Sold To: Vijay Chemicals Pvt Ltd New Thippasandra Hall 3rd Stage Bangalore Tel : Kind Attn: Chemicals Ship To: Vijay Chemicals Pvt Ltd New Thippasandra Hall 3rd Stage Bangalore Tel : Kind Attn: Chemicals	Purchase order No : 4464	Dated: 1-Apr-2009		
	City/Port of Loading Chennai	City/Port of Discharge Bangalore		
	Country of Origin of Goods /Services USA	Country of Final Destination India		
	Description of Items	Qty	Amount(Rs)	Amount(US\$)
	Chemicals	50 pks	75,000.00	
	Sodium Phosphate	20 pks	20,000.00	
	Fertilisers	15 pks	7,500.00	
	Drugs			
	Aniline			
	Cst@2%		2,050.00	2,050.00
	Total		1,04,550.00	1,04,550.00
Amount Chargeable (In Words) Rs. One Lakh Four Thousand Five Hundred Fifty Only				
BANKERS AUTHORISED DEALER CODE NO. : 0510010 - 8400009 OUR IMPORT-EXPORT CODE NO. : 486543354 VAT NO. : 53531435135 CST NO. : 5545		Call.: 9582827928		
Note : To ready to sale the items		For Epigon _____ Authorised Signatory		
Declaration :		E & O E		